

The following vouchers were paid at the Regular Meetings held on June 14, 2016 and June 30, 2016 to be paid out of 2016 Budget to wit:

COUNTY GENERAL

CONSERVATION TRUST

Kiowa County Independent	Advertising Lake Clean Up	\$ 77.30
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CAPITAL EXPENDITURES

Brown Funeral Home	Historical Fund Grant	\$ 3,850.00
Eads Auto Supply	Historical fund Grant	\$ 112.80
Semmons Masonry	Historical Fund Grant	\$ 1,485.00
Zend and Associates	Murdock Building Grant	\$ 2,176.21
		<u>\$ 7,624.01</u>

FAIR BOARD

Cash	Postage/Stamps	\$ 200.00
Eads Chamber of Commerce	Eads Bucks-Premium	\$ 2,800.00
Molly's Custom Silver	Award Buckles	\$ 2,909.59
		<u>\$ 5,909.59</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 248.30
American Fidelity-OK CITY		\$ 169.02
CHP - CTSI	Health Insurance Withheld	\$ 531.92
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State	
	Withheld, Retirement Withheld, Offset for	
	Direct Deposit	<u>\$ 14,425.94</u>
		\$ 15,382.10

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$ 32.66
Business Solutions Leasing	Copier Lease-EPR Grant \$39.00, 2/3	
	Copier \$78.00	\$ 143.00
Eastern Slope Rural Telephone	Telephone & Internet-EPR Grant 53.28	
	Telephone \$106.56	\$ 159.84
Gobin's Inc	Cannon Copier Lease-EPR Grant	
	\$13.26, 2/3 PH-\$26.91	\$ 65.17
Kiowa County Independent	Advertising	\$ 285.00
Kiowa Press	Advertising	\$ 15.00
Prowers County Public Health	Health Services	\$ 121.02
Quill	Office Supplies	\$ 80.24
Southeast Colorado Power Assn	P/H Nurse - Electric	\$ 120.79
Kris Stokke	EPR	\$ 6,666.67
Lisa Thomas	Travel/Meeting	\$ 268.08
Lisa Thomas	Travel/Meeting	\$ 224.00
Town of Eads	Water, Sewer & Trash	\$ 78.47
UniFirst	P/H Nurse Office Supplies	\$ 66.96
VISA	Postage	\$ 100.41
Daniel's Long Chevrolet	CMG-Vehicle	\$ 22,540.20
American Fidelity	Accident Insurance	\$ 37.24
CDPHE	Vital Statistics	\$ 29.00
Robinson Printing	Advertising	\$ 165.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State	
	Withheld, Retirement Withheld, Offset for	
	Direct Deposit	\$ 6,885.33
American Family Life	Cancer Insurance Withheld	\$ 35.36
CHP - CTSI	Health Insurance Withheld	\$ 1,217.45
Colorado State Unemployment	2nd Quarter Unemployment	\$ 41.31
Kiowa Press	Public Health-Advertising	\$ 10.00
		<u>\$ 39,388.20</u>

COUNTY GENERAL

CCI-Colorado Counties, Inc.	Admin-Summer Conference Dues	\$ 350.00
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ACS	Treasurer Rental Contract-\$1566.23	
	Assessor Rental Contract-\$1566.23	\$ 3,132.46
Mandy Adamson	Election-Judges	\$ 45.00
Advanced Cleaning Solutions	Courthouse- Carpet Cleaning	\$ 1,435.92
APEX Companies, LLC	Landfill-Test Wells	\$ 474.00
Atmos Energy	Natural Gas	\$ 260.71
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Brown Funeral Home	Autopsy Transport	\$ 250.00
Jimmy Brown	Coroner-Conference, Seals & Supplies	\$ 255.98
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Colorado State University Extension	Extension- CSU COOP EXT	
		\$ 8,515.17
Cougar Mountain	Admin-Office Supplies \$116.74,	\$ 158.07
Crow's Stop and Shop	Bldg Main-Supplies	\$ 16.75
District Attorney	Salaries, Elected Official Operating Supplies	\$ 2,273.50
DeLoach's Water Conditioning	RO Water System -Misc.	\$ 19.50
DigitCom Electronics	Siren Repairs-Misc.	\$ 422.86
E-470 Public Highway Authority	DEM-Toll Fess	\$ 21.30
Eads Auto Supply	Bldg Maint-Repairs \$495.57, Supplies \$125.75, Sheriff-Auto Repairs \$135.55; Maint-Fair grounds \$194.78	\$ 951.65
East End Seniors	SNRS-Staff \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,418.82
El Paso County	Autopsy	\$ 1,350.00
Englehardt Construction LLP	Eads SNRS-Repairs	\$ 350.00
Express Toll	Transit Van-Fees	\$ 6.80
Fair Point Communications	TNR SNRS-Telephone	\$ 36.59
Gall's LLC	Sheriff-Uniforms \$79.59, Postage-\$21.90	
		\$ 101.49
Gobin's Inc.	Admin-Service Agreement	\$ 93.24
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
Haswell Propane and Fuel	Sheriff-Fuel	\$ 54.56
Jack Howard	Ambulance-Contract labor	\$ 350.00
Kansasland Tire	Sheriff-Tires	\$ 708.84
Kiowa County Independent	Advertising-2016	\$ 888.57
Kiowa County National Bank	Sheriff Cars-\$1028.03, Sheriff-Pkup 1016.99; Admin-Lease Pymnt \$531.25	\$ 2,576.27
Kiowa County Press	Admin-Ads \$69.91; Elections-\$320.81; Assr-Legal Notice \$43.96; Maint-Ads \$10.00	\$ 444.68
Amanda Koeller	Refund VENDOR/BOOTH FEE	\$ 25.00
Ashlynn Miner	Refund VENDOR/BOOTH FEE	\$ 25.00
Neve's Uniforms & Equipment	Sheriff Uniforms-\$871.35, Freight-\$9.99	\$ 881.34
Prowers County Sheriff	Jail-Outside Prisoner Keep	
Patties Potties	Landfill-Rental Port-A-Potty	\$ 70.00
Petty Cash	Postage-\$6.47, Elected Official Luncheon- \$39.83, Sheriff-Registration-\$18.54	
		\$ 64.84
Plains Network Services, Inc.	Sheriff-Office Supplies	\$ 86.50
Postmaster	Postal Rent-Clerk, Assr and Treasurer	\$ 286.00
Prowers County Jail	Jail-Outside Prisoner Keep - \$1400.00	\$ 1,400.00
Public Safety Center	Jail-Supplies \$230.50, Sheriff-Postage \$19.08	\$ 255.58
Quill	Events-Office Supplies \$376.24, Veteran's \$47.47	\$ 423.71
Road and Bridge	Landfill-Repairs	\$ 6,049.59
Ranchers Supply	Maint--Courthouse Mandatory Railing for	\$ 116.00
Kim Richards	Election-Judges	\$ 45.00
Saffer Spray Service	Bldg Main-Supplies \$169.77, Fairgrounds Repairs \$169.78	\$ 339.55
Share Corp	Bldg Main-Supplies	\$ 133.53
Roland Sorensen	Elections-Mileage supplies	\$ 29.44
Southeast Colorado Power Assn	Electric	\$ 2,178.95
Thunderbird Petroleum Products	Towner Fire-Fuel \$68.46, Fire Dept. Repairs \$50.86; Sheriff-Small Equipment- \$87.46, Misc.-\$34.95	
		\$ 241.73